

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department – Telephone charges of Rs. 17,167/- towards Telephones working in the Office of the Officers in the Department for the months of September, 2009, October, 2009 and November, 2009 – Expenditure – Sanctioned – Orders – Issued.

**ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 23**

**Dated: 11-01-2010.**

**Read the following:**

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. From BSNL, Hyderabad Telephone Bills dated 26.10.09, 6.11.09 & 6.12.09.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of Rs.17,167/- (Rupees Seventeen thousand One hundred and Sixty Seven only) towards the Telephone charges of the Telephones working in the office of officers in the Department, as indicated below:

Sl. No.	Office in which telephone is working	Phone No.	For the Month	Amount (Rs.)
1	Spl. Secy. to Govt. (For)	23456877	Sept., 09 Oct., 09 Nov., 09	2,482 2,482 2,527
		Total:		7,491
2	Spl. Secy. to Govt. (Env.)	23457963	Sept., 09 Oct., 09 Nov., 09	2,482 2,482 2,527
		Total:		7,491
3	Deputy Director (SADA)	23453647	Sept., 09 Oct., 09 Nov., 09	546 1,006 633
		Total:		2,185
		TOTAL		17,167
(Rupees Seventeen thousand One hundred and Sixty Seven only)				

2. The expenditure sanctioned above shall be debited to Head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.

3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, PGM TD, Hyderabad for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**